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Exhibit 21

Invoice: Xmogrify/Q5id-00055



XMOGRIFY LLC
 +1 (917) 968-6350
 23 Arden Dr
 Hartsdale, New York
 10530
 United States

Billed To
 Q5id
 6799 NE Bennett St.
 Hillsboro, Oregon
 97124
 United States

Date of Issue
 12/16/2022

 Due Date
 12/31/2022

Invoice Number
 Q5id-00055

Amount Due (USD)
\$24,522.51

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Dec 4, 2022 - Dec 16, 2022	\$255.00	96.1667	\$24,522.51
Subtotal			24,522.51
Tax			0.00
Total			24,522.51
Amount Paid			0.00
Amount Due (USD)			\$24,522.51

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Approval: Xmogrify/Q5id-00055

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00055)
Date: Monday, December 19, 2022 at 10:59:45 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: ~WRD0000.jpg

Mila – Reviewed and approved for processing and payment. Thanks, Becky

From: XMOGRIFY LLC via FreshBooks <mail@H02.freshbooks.com>
Sent: Saturday, December 17, 2022 5:46 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an invoice (Q5id-00055)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY LLC sent you an invoice (Q5id-00055) for \$24,522.51 that's due on December 31, 2022

[View Invoice](#)

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02ZJLIUDEXI5ysn

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✕ Invoice #Q5id-00055 UNPAID OVERDUE

Send Invoice More actions ?

❗ Q5id, Inc. created this invoice but hasn't paid it yet

When they send a payment, we'll update the status of this invoice to let you know.

✕

Bill created

Payment incoming

✓

12/19/22 | artius.ID, Inc. entered this as a bill to be paid

☰ Q5id-00055 1 / 1 - 52% + 📎 ↻

📄 🖨️ ⋮

1

INVOICEMAT LLC
23 Broadway Street
Hillsboro, OR 97124
(503) 836-9551

INVOICE

Invoice # Q5id-00055

Invoice Date 12/16/22

Amount Due \$24,522.51

Bill To:

artius.ID, Inc.
4799 NE Bennett St
Hillsboro, OR 97124
United States

Due Date 12/31/22

Item	Description	Quantity	Price	Amount
			\$24,522.51	\$24,522.51

Subtotal \$24,522.51

Taxes \$0.00

Total \$24,522.51

Payments (\$0.00)

Amount Due \$24,522.51

Q5id, Inc.

6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS Edit Delete

Invoice created and managed by Q5id, Inc.

?

BALANCE

DUE 12/31/2022 USD 24,522.51

INVOICE # Q5id-00055

Invoice date 12/16/2022

Payment terms

P.O. number -

Invoice Amount USD 24,522.51

PAST PAYMENTS USD 0.00

AUTO PAY No

Notes

+ Add Note

+ Add Tag

+ Add Attachment

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer

Save

Terms of Service Privacy Notice

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[illegible]

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The screenshot displays the FreshBooks interface for an invoice titled "Invoice Q5id-00055". The invoice is marked as "Overdue" with a red banner stating "This invoice is 1 year overdue." The left sidebar contains navigation options: Dashboard, Clients, Estimates, Invoices (selected), Recurring Templates, Retainers, Payments, Expenses, Projects, Time Tracking, Payroll (NEW), Accounting, Reports, Apps, Team Members, Items and Services, Bank Connections, and Settings. The main content area shows a list of activities for the invoice, including email sends and views. Below this is a message input field. A modal window displays a detailed invoice breakdown for the period 12/31/2022.

Invoice Q5id-00055 More Actions [Edit](#)

Overdue This invoice is 1 year overdue.

DL You Dec 17, 2022
XMOGRIFY LLC sent you an invoice (Q5id-00055) for \$24,522.51 that's due on December 31, 2022

- You sent this invoice by email to rwanta@q5id.com for \$24,522.51. Dec 17, 2022
- You sent this invoice by email to Accounting for \$24,522.51. Dec 17, 2022
- You sent this invoice by email to Accounts Receivable for \$24,522.51. Dec 17, 2022
- aclem@q5id.com viewed this invoice. Dec 19, 2022
- accounting@q5id.com viewed this invoice. Dec 19, 2022
- This invoice became overdue. Jan 1, 2023

DL Send a message...
aclem@q5id.com will receive your message by email.

12/31/2022 Hide

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Dec 4, 2022 - Dec 16, 2022	\$255.00	96.1667	\$24,522.51
		Subtotal	24,522.51
		Tax	0.00
		Total	24,522.51
		Amount Paid	0.00
		Amount Due (USD)	\$24,522.51

All Payments For Invoice Q5id-00055 [+](#)